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|--|--|--|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |  |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>P00024  |  | 3. Effective Date<br><br>2004JUN01           |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATBC<br>EARL RASHID (586)574-8278<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: RASHIDE@TACOM.ARMY.MIL   |  | Code W56HZV                                  |  | 7. Administered By (If other than Item 6)<br>DCMA SOUTHERN EUROPE<br>(GERMANY)<br>BOX 775, ATTN: DCMDI-GGD<br>APO, AE 09096 |  | Code SGR18A  |  |
|  |  |  |  | SCD A PAS NONE ADP PT HQ0339  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH<br>BARBAROSSASTRASSE 30<br>GERMANY, DE<br>GERMANY 67655<br><br>TYPE BUSINESS: Foreign Concern/Entity   |  |  |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |  |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|  |  |  |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE07-01-C-S089            |  |
|  |  |  |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br>2001AUG01                                  |  |
| Code D9913   |  | Facility Code                                |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |  |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |  |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>SEE SECTION G   |  |  |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b><br>It Modifies The Contract/Order No. As Described In Item 14.  |  |  |  |   |  |  |  |
| KIND MOD CODE: G   |  |  |  |   |  |  |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  | The Changes Set Forth In Item 14 Are Made In |  |   |  |  |  |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  |  |  |  |   |  |  |  |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties   |  |  |  |   |  |  |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority)   |  |  |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |  |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |  |  |   |  |  |  |
| Contract Expiration Date: 2006JUL31  |  |  |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |  |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |  |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>GREGORY M. DIXON<br>DIXONG@TACOM.ARMY.MIL (586)574-6873       |  |  |  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign)  |  | 15C. Date Signed                             |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                                |  | 16C. Date Signed<br><br>2004JUN01                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |  |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-01-C-S089 <b>MOD/AMD</b> P00024 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00024 is to incorporate the following:
- a. REBS System Support Package (SSP) in the total amount of \$24,836.00 under newly established CLIN 3010AA.
  - b. Transportation cost for the SSP in the total amount of \$2,165.00 under newly established subCLIN 3010AB.
  - c. Design and fabrication effort of one camo paint template set in the total amount of \$17,540.00 under newly established CLIN 3011AA.
  - d. Prices for camo painting of each REBS for calendar years 2004-2007 under newly established subCLIN 3011AB.
2. The Contractor and Government agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
3. As a result of Modification P00024, the total contract amount is increased by \$44,541.00 from \$8,319,658.75 to \$8,364,199.75.

\*\*\* END OF NARRATIVE A 028 \*\*\*

**Name of Offeror or Contractor:** GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|--|----------|------|------------|--------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |            |              |
| 3010    | SECURITY CLASS: Unclassified   |          |      |            |              |
| 3010AA  | <u>SERVICES LINE ITEM</u><br><br>NOUN: NEW WINCH/SSP INCREASED<br>PRON: P146K0872T    PRON AMD: 01    ACRN: AH<br>AMS CD: 53152831119<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination      ACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DLVR SCH                          PERF COMPL<br><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br>001                                0                                30-JUN-2004<br><br>\$                                24,836.00<br><br><u>1 Set of additional SSP consist of the following:</u><br><br>1 ea. Winch, P/N: 90 381 0107<br>1 ea. Hydraulic Aggregate, P/N: 90 941 3812<br>1 ea. On-off Valve, P/N: 90 941 0214<br>1 ea. Relay, P/N: 90 806 6936<br><br>TACOM REBS ILS Manager, Ricky Mitchell, will serve as the DD250 performance certifier for this effort.<br><br>(End of narrative F001) |          | LO   |            | \$ 24,836.00 |
| 3010AB  | <u>SERVICES LINE ITEM</u><br><br>NOUN: SSP TRANSPORTATION FOR REBS<br>PRON: P146K0862T    PRON AMD: 01    ACRN: AJ<br>AMS CD: 53152831119<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination      ACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DLVR SCH                          PERF COMPL<br><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br>001                                0                                30-JUN-2004<br><br>\$                                2,165.00  |          | LO   |            | \$ 2,165.00  |



SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR             | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT |           | CUMULATIVE<br>AMOUNT |
|------------|---|------|--------------------------|----|--------------|-----------------------------|-----------|----------------------|
| 3010AA     | P146K0872T<br>53152831119<br>A14P51191CRB | AH   | 2<br>4ZCB02              | \$ | 0.00         | \$                          | 24,836.00 | \$ 24,836.00         |
| 3010AB     | P146K0862T<br>53152831119<br>A14P51191CRB | AJ   | 2<br>4ZCB02              | \$ | 0.00         | \$                          | 2,165.00  | \$ 2,165.00          |
| 3011AA     | P146K0882T<br>53152831119<br>A14P51191CRB | AH   | 2<br>4ZCB02              | \$ | 0.00         | \$                          | 17,540.00 | \$ 17,540.00         |
| NET CHANGE |   |      |                          |    | \$           |                             | 44,541.00 |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |                             |        |  | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--|-----------------------|-----------------------------|
| Army            | AH                    | 21                        | 42035000041C1C09P53152831E1 | S20113 |  | W56HZV                | \$ 42,376.00                |
| Army            | AJ                    | 21                        | 42035000041C1C09P53152822NL | S20113 |  | W56HZV                | \$ 2,165.00                 |
| NET CHANGE      |                       |                           |                             |        |  |                       | \$ 44,541.00                |

|                       |    | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|----|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 8,319,658.75             | \$ 44,541.00                | \$ 8,364,199.75         |